## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16-17475

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2016.
- 2) The plan was confirmed on 09/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{02/24/2017}$ .
  - 5) The case was dismissed on 06/23/2017.
  - 6) Number of months from filing to last payment: 13.
  - 7) Number of months case was pending: <u>15</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$36,250.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$7,681.02 Less amount refunded to debtor \$359.94

NET RECEIPTS: \$7,321.08

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,746.93
Court Costs \$0.00
Trustee Expenses & Compensation \$364.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,111.46

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SERVICES	Unsecured	329.00	328.60	328.60	0.00	0.00
ACTIVITY COLLECTION SERVICES	Unsecured	NA	508.40	508.40	0.00	0.00
BLOOMFIELD CLUB II HOMEOWNER	Secured	4,919.28	4,191.28	4,191.28	1,031.11	0.00
CAVALRY SPV I LLC	Unsecured	NA	10,308.88	10,308.88	0.00	0.00
CITY NATIONAL BANK	Secured	18,956.76	18,956.76	18,956.76	0.00	0.00
CITY NATIONAL BANK	Secured	0.00	0.00	0.00	0.00	0.00
QUANTUM3 GROUP	Secured	18,553.43	18,552.43	18,552.43	3,467.62	710.89
DENTAL ASSOCIATES LTD	Unsecured	1,438.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	1,824.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	108.00	NA	NA	0.00	0.00
JEFFERY COOK	Unsecured	452.00	NA	NA	0.00	0.00
MERCHANTS CR/CPG OAD PHYSICIA	Unsecured	166.00	NA	NA	0.00	0.00
MERCHANTS CR/SUBURBAN LUNG /	Unsecured	115.00	NA	NA	0.00	0.00
MIDLAND FUNDING/CREDIT ONE BA	Unsecured	549.00	NA	NA	0.00	0.00
THE BUREAUS	Unsecured	183.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	<u>Allowed</u>	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$18,956.76	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,552.43	\$3,467.62	\$710.89
All Other Secured	\$4,191.28	\$1,031.11	\$0.00
TOTAL SECURED:	\$41,700.47	\$4,498.73	\$710.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,145.88	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,111.46 \$5,209.62	
TOTAL DISBURSEMENTS :		<u>\$7,321.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/24/2017 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.